

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ARDELIA GREEN

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Case No.: 09-45405

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2009.
- 2) This case was confirmed on 04/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2012.
- 5) The case was dismissed on 08/23/2012.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,961.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 23,210.69
Less amount refunded to debtor	\$ 22.87
<b>NET RECEIPTS</b>	<b>\$ 23,187.82</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,716.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,089.42
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,805.42**

Attorney fees paid and disclosed by debtor **\$ 784.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	7,437.40	6,667.40	6,667.40	1,549.39	.00
CITY OF CHICAGO PARK	UNSECURED	1,000.00	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	3,000.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	8,000.00	NA	NA	.00	.00
IDES	UNSECURED	2,000.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	671.19	671.19	155.97	.00
MERRICK BANK	UNSECURED	876.00	876.04	876.04	203.57	.00
CAPITAL ONE AUTO FIN	SECURED	14,304.00	14,822.00	14,304.00	14,304.00	1,516.20
CITIBANK NA	UNSECURED	8,823.00	15,217.58	15,217.58	.00	.00
CITIBANK NA	UNSECURED	6,396.00	NA	NA	.00	.00
SALLIE MAE EDUCATION	UNSECURED	3,689.00	3,982.15	3,982.15	.00	.00
APPLIED BANK	UNSECURED	1,250.00	NA	NA	.00	.00
EM STRATEGIES	UNSECURED	217.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	550.00	259.75	259.75	51.34	.00
FIRST NATIONAL BANK	UNSECURED	580.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	362.00	362.71	362.71	71.67	.00
BANK OF AMERICA	UNSECURED	876.00	NA	NA	.00	.00
COMCAST CHICAGO	UNSECURED	263.00	NA	NA	.00	.00
AT&T	UNSECURED	274.00	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	362.00	NA	NA	.00	.00
GLOBAL PAYMENTS INC	UNSECURED	1,025.00	NA	NA	.00	.00
HOMECHOICE	UNSECURED	1,782.00	NA	NA	.00	.00
HOMECHOICE	UNSECURED	333.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVENA ST JOSEPH ME	UNSECURED	276.00	NA	NA	.00	.00
DUPAGE EMERGENCY PHY	UNSECURED	277.00	NA	NA	.00	.00
ADVENTIST BOLINGBROO	UNSECURED	900.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	401.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	416.00	NA	NA	.00	.00
TCF BANK	UNSECURED	479.00	NA	NA	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	484.00	NA	NA	.00	.00
SALUTE VISA GOLD	UNSECURED	755.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	NA	.00	518.00	120.37	.00
STANLEYS WROBEL	OTHER	.00	NA	NA	.00	.00
MURLS AUTO MART INC	SECURED	1,200.00	.00	1,200.00	1,200.00	.00
INTERNAL REVENUE SER	UNSECURED	4,795.06	NA	NA	.00	.00
TIME WARNER	UNSECURED	300.00	NA	NA	.00	.00
QUANTUM3 GROUP LLC	UNSECURED	NA	903.22	903.22	209.89	.00
CCS FIRST SAVINGS BA	UNSECURED	548.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,504.00	15,504.00	1,516.20
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	15,504.00	15,504.00	1,516.20
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	29,458.04	2,362.20	.00

**Disbursements:**

Expenses of Administration	\$ 3,805.42	
Disbursements to Creditors	\$ 19,382.40	
<b>TOTAL DISBURSEMENTS:</b>		\$ 23,187.82

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2013

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.